

Exhibit D

Mayer Brown LLP Time and Expense Records

(March 1, 2024 to March 31, 2024)

Name of Applicant	<i>Mayer Brown LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	March 1, 2024 through March 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$2,661.50
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$6,076.17

This is a(n) ☒ monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
09/14/2023	Dec. 1, 2022 to June 30, 2023	\$171,523.50	\$506.96	\$171,523.50	\$506.96
12/06/2023	July 1, 2023 to July 31, 2023	\$215,428.50	\$9,971.41	\$215,428.50	\$9,971.41
12/06/2023	August 1, 2023 to Sept. 30, 2023	\$26,842.50	\$1,625.46	\$26,842.50	\$1,625.46
12/08/2023	Oct. 1, 2023 to Oct. 31, 2023	\$71,914.50	\$2.75	\$71,914.50	\$2.75
12/22/2023	Nov. 1, 2023 to Nov. 30, 2023	\$41,097.50	\$26,087.24	Pending	Pending
05/03/2023	Feb. 1, 2024 to Feb. 29, 2024	\$192,049.00	\$9,273.93	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL
MARCH 1, 2024 THROUGH AND INCLUDING MARCH 31, 2024**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
James B. Danford	Associate	2017	2017	\$1,055	1.6	\$1,688.00
Anna V. Durham	Associate	2021	2020	\$885.00	1.1	\$973.50
Associate Total					2.7	\$2,661.50
GRAND TOTAL					2.7	\$2,661.50

Blended Hourly Rate: \$985.74

STATEMENT OF FEES BY PROJECT CATEGORY
MARCH 1, 2024 THROUGH AND INCLUDING MARCH 31, 2024

Project Name	Hours	Fee Amount
ADVISORY SERVICES TO PWP AS INVESTMENT BANKER ²	2.7	\$2,661.50
Total	2.7	\$2,661.50

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

Disbursement Summary		
Expense Category	Service Provider,³ if Applicable	Amount
Professional Services (Data Management, Processing, and Storage)	Driven Inc d/b/a Innovative Driven	\$6,076.17
TOTAL		\$6,076.17

² Mayer Brown LLP provides advisory services to PWP as Investment Banker to the Debtors. In such capacity, Mayer Brown LLP has advised PWP on a number of issues including, but not limited to, deal and sale process-related issues, investor and other case constituent relations, and consideration of conflict issues.

³ Mayer Brown LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

MAYER | BROWN

April 10, 2024

Invoice Number: 100193458

Mayer Brown LLP
311 West Monroe Street
Chicago, IL 60606-9908

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F: +1 312 701 7711
mayerbrown.com

Firm Tax ID No: 36-1447220

Perella Weinberg Partners LP
1111 Bagby Street
Suite 4900
Houston, TX 77002

Attn: Jennie Miller

For professional services rendered for the period ended March 31, 2024

Re: FTX Chapter 11
Matter No: 22726417

Fees	\$2,661.50
Disbursements	<u>6,076.17</u>
Total Fees and Disbursements	<u>\$8,737.67</u>

Wire Transfer or ACH Credit Payments (Preferred)

Bank: Bank of America **Bank Address:** 135 South LaSalle Street, Chicago, IL 60603 **Account #:** 8765663350 **ACH ABA#:** 121000358
Wire ABA #: 026009593 **International Wires Swift Code:** BOFAUS3N **Remittance Detail Email:** payments@mayerbrown.com

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<u>DESCRIPTION OF LEGAL SERVICES</u>		
<u>Date</u>	<u>Timekeeper Name</u>	<u>Hours</u>
03/08/24	Durham, Anna V. Correspond with MB team re next steps.	0.10
03/14/24	Durham, Anna V. Correspond with MB team re documents in need of further review.	0.30
03/16/24	Danford, James B. Review of approximately 100 documents escalated for second level review.	1.20
03/16/24	Durham, Anna V. Correspond with MB team re technical issue and hot documents and next steps.	0.20
03/21/24	Durham, Anna V. Correspond with MB team re technical issue and hot documents and next steps.	0.10
03/22/24	Durham, Anna V. Conference with J. Danford re strategy and responsiveness questions.	0.30
03/27/24	Durham, Anna V. Attend to supplemental review.	0.10
03/29/24	Danford, James B. Review select Embed documents for second level review for privilege.	0.40
Total Hours		2.70

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Disbursements

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/26/24	Professional Services VENDOR: Driven Inc dba Innovative Driven INVOICE#: 243911 DATE: 3/26/2024 Professional services rendered- FTX Trading Ltd	1	6,076.17
Total Disbursements			\$6,076.17

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TIMEKEEPER SUMMARY

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Danford, James B.	1.60	1,688.00
Durham, Anna V.	1.10	973.50
Total Legal Fees	2.70	\$2,661.50

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DISBURSEMENTS SUMMARY

<u>Disbursements</u>	<u>Amount</u>
Professional Services	6,076.17
Total Disbursements	\$6,076.17